

Corporate Income Tax:  
Principles and Audit Techniques for Allocation and Apportionment

September 19-22, 2011 in Madison, Wisconsin

Course and Hotel Information

We recommend that you make hotel reservations as soon as possible—there is a major software users group conference in Madison at the same time as the MTC course, and many hotels in the area are full.

However, we ask that you wait to make air travel arrangements until you receive a reservation confirmation from the MTC.

Course Structure

The course consists of two parts. Part One (September 19-20) is for any state revenue employee (lawyer, auditor, policy analyst or other) and can be taken on a stand-alone basis. Part Two (September 21-22) is for state auditors and those who support state audit work. Part Two students also take Part One of the course. A complete course description can be found in the Training Section of the MTC website at <http://www.mtc.gov/Events.aspx?id=4402>

Course Location

This session of the course is at the Wisconsin Department of Revenue  
2135 Rimrock Road, Madison, WI 53713

Hotel Information

There is no room block for this course, but some of the instructors are staying at the Crowne Plaza. This is near the Madison Airport and about 10 miles (20 minutes) from the Department of Revenue offices where the training will be held.

Crowne Plaza  
<http://www.cpmadisonhotel.com/>  
4402 E. Washington Ave.  
Madison, WI 53704  
1-608-244-4703